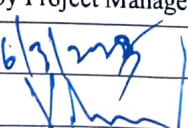


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1433		Date - site bills Register		06-03-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		B. Bassappa					
Nature of work		painting work					
Work done		From Date		To Date			
		2-3-23		5-3-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.							
2.	2nd coat of						
3.	painting						
4.	walls						
5.	inside flat	1500	8.00	Sft	12,000=00		
6.							
7.							
8.							
9.							
10.	CST 18%						
11.	Total:				2,160=00		
					14,160=00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 6/3/2023		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



